

WCRC/WCRA/WHQQ/WJKG
 PO Box 428
 Effingham, IL 62401 217-342-4141
 217-342-4141

Client: **COMMITTEE TO ELECT ADAM NIEMERG**
 Order #: **6504-00005**
 Description: Est 2484
 Date Entered: 2/23/2024
 P.O.#:
 Salesperson: Political, Political
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD #1000
 9th FLOOR, STE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	2/26/2024	3/19/2024	WCRA-AM	06:00:00a to 10:00:00a	CUSTOM	:30	49	15.29	749.21	Y	Y	Y	Y	Y	N	N
	2/26/2024	3/3/2024				13	15.29	198.77	2	2	3	3	3	0	0	0
	3/4/2024	3/10/2024				15	15.29	229.35	3	3	3	3	3	0	0	0
	3/11/2024	3/17/2024				15	15.29	229.35	3	3	3	3	3	0	0	0
	3/18/2024	3/19/2024				6	15.29	91.74	3	3	0	0	0	0	0	0
2	2/26/2024	3/19/2024	WCRA-AM	10:00:00a to 03:00:00p	CUSTOM	:30	32	15.29	489.28	Y	Y	Y	Y	Y	N	N
	2/26/2024	3/3/2024				8	15.29	122.32	1	1	2	2	2	0	0	0
	3/4/2024	3/10/2024				10	15.29	152.90	2	2	2	2	2	0	0	0
	3/11/2024	3/17/2024				10	15.29	152.90	2	2	2	2	2	0	0	0
	3/18/2024	3/19/2024				4	15.29	61.16	2	2	0	0	0	0	0	0
3	2/26/2024	3/19/2024	WCRA-AM	03:00:00p to 07:00:00p	CUSTOM	:30	34	15.29	519.86	Y	Y	Y	Y	Y	N	N
	2/26/2024	3/3/2024				10	15.29	152.90	2	2	2	2	2	0	0	0
	3/4/2024	3/10/2024				10	15.29	152.90	2	2	2	2	2	0	0	0
	3/11/2024	3/17/2024				10	15.29	152.90	2	2	2	2	2	0	0	0
	3/18/2024	3/19/2024				4	15.29	61.16	2	2	0	0	0	0	0	0

Order Start Date: 2/26/2024 Order End Date: 3/19/2024 Spots: 115 Total Charges: **\$1,758.35**
 Combined Discounts: **\$263.75**
 Total Net: **\$1,494.60**

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Projected Media Month/End-Of-Schedule Billing Totals for COMMITTEE TO ELECT ADAM NIEMERG / 6504-00005 :					
		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2024	115	\$1,758.35	\$263.75	\$1,494.60
Total:		115	\$1,758.35	\$263.75	\$1,494.60

Confirmed & Accepted for WCRC/WCRA/WHQQ/WJKG By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy

STATION:	WCRA-AM	ORDER#:	3214056	DATE:	02/23/2024
MARKET:	UM - Effingham, IL	AMOUNT:	\$1,758.35	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	115		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4455967
ADVERTISER:	Cmte to Elect Adam Niemerg	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2484 2/23-3/19 RADIO IL HD102	AGY EST:	2484		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-21-2024 TO 3/19/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 50+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/23/2024 10:38

TOTAL	Feb	Mar													Total
SPOT	10	105													115
CASH	152.90	1,605.45													1,758.35
TOTAL	152.90	1,605.45													1,758.35

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, KATHERINE WAGNER, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

ADAM NIEMERG

Authorized committee:

COMMITTEE TO ELECT ADAM NIEMERG

Agency requesting time (and contact information):

MEDIUM BUYING, LLC

Candidate's political party:

REPUBLICAN

Office sought (no acronyms or abbreviations):

IL HD 102

Date of election:

3/19/24

General

Primary

Treasurer of candidate's authorized committee:

TRINA NIEMERG

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: Katherine Wagner, MEDIUM BUYING <small>Digitally signed by Katherine Wagner, MEDIUM BUYING Date: 2024.02.21 10:31:16 -05'00'</small>	Signature:
Name: KATHERINE WAGNER	Name:
Date of Request to Purchase Ad Time: 2/21/24	Date of Station Agreement to Sell Time: 2/23/24

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 2/23/24

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>6504-5</u>	Station Call Letters: <u>WCRA</u>	Date Received/Requested: <u>2/23/24</u>
Est. #: <u>2484</u>	Station Location: <u>Effingham, IL</u>	Run Start and End Dates: <u>2/26/24 - 3/19/24</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.